

**VENDOR PAYMENTS**  
**Legislative**  
**JANUARY 2012**

Vendor Name	Description	Amount Paid
12-Point Sign Works LLC	Printing and Duplicating	454.00
A To Z Marketing Inc	Printing and Duplicating	77.28
A To Z Marketing Inc	Supplies and Materials	18.08
Abbotts Print Shop Inc	Printing and Duplicating	614.40
Allen Printing Co	Printing and Duplicating	607.00
American Airlines Inc	Travel	330.80
American Towel And Rental Service, Inc.	Supplies and Materials	39.75
Aquis Communications Inc	Communications	24.91
Aramark B & I Group	Supplies and Materials	17,122.83
ASCAP	Prof Services Third Party	225.50
At & T	Communications	422.64
At & T Tennessee Pro Cabs	Communications	765.99
At&T Mobility	Communications	624.16
Atech Inc	Maint. & Repairs	281.73
Best in Town Restaurant Equipment	Supplies and Materials	150.00
Bill's Hood Cleaning Service	Maint. & Repairs	395.00
Blackbox Network Services Inc	Equipment	107.20
BMI	Prof Services Third Party	335.00
BMI Cable & New Media	Prof Services Third Party	145.00
Bryce's Furniture Repair	Maint. & Repairs	345.00
Cdw Government Inc	Prof Services Third Party	25.03
Cdw Government Inc	Supplies and Materials	78.00
CertaPro Painters	Maint. & Repairs	7,243.00
Comcast	Communications	797.11
Comcast	Data Processing	213.90
Compdata Surveys	Prof Services Third Party	469.00
Crystal Springs	Supplies and Materials	140.80
Cxtec	Prof Services Third Party	31.46
Cxtec	Equipment	275.20
D & R Treasure Framing	Supplies and Materials	10.00
Fedex	Communications	379.37
Granicus Inc	Data Processing	32,160.00
Hometown Connection Inc	Printing and Duplicating	21,436.94
Hometown Connection Inc	Communications	10,166.24
Horace Sullivan Inc	Prof Services Third Party	547.41
Hosse & Hosse Safe & Lock Co	Supplies and Materials	48.95
Howard Sales	Supplies and Materials	44.83
J L M Office Products Inc	Supplies and Materials	9,025.25
Jarvis Award Sign & Flag Co	Supplies and Materials	341.00
Laser 1, Inc	Data Processing	1,455.33
Lexis-Nexis	Prof Services Third Party	2,414.00
Lifeguard Medical Solutions	Prof Services Third Party	1,600.00
Madison Trophy Shop	Supplies and Materials	149.00
Matthew Bender & Co Inc	Prof Services Third Party	1,403.44
Metro Medical Supply	Supplies and Materials	1,580.05
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	24.00
National Conference Of State Legislators	Training	2,900.00
Nextel Communications, Inc	Communications	200.44
Nic Usa, Inc	Data Processing	4,063.00
Océ Imagistics Inc	Rentals and Insurance	155.00
Pitney Bowes Inc	Communications	15,000.00
Plaza Artist Materials	Supplies and Materials	222.07
Pomeroy It Solutions Sales Co Inc	Data Processing	3,495.72

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Pr Omni Digital	Printing and Duplicating	6,191.78
Presidio Networked Solutions	Prof Services Third Party	18,000.00
Presidio Networked Solutions	Data Processing	53,350.31
Randstad	Prof Services Third Party	1,951.68
Republic Parking System	Rentals and Insurance	27,600.00
Residue Rescue	Maint. & Repairs	508.00
Ricoh Americas Corporation	Rentals and Insurance	3,559.81
Robert J Young Co.	Rentals and Insurance	17,076.00
Software House International	Data Processing	1,292.30
Sprint	Communications	181.08
Standard Coffee Services	Supplies and Materials	2,003.76
Staples Technology Solutions	Data Processing	505.74
Superior Office Services Inc	Supplies and Materials	3,861.00
Technical Innovation,Llc	Equipment	20,198.15
Tennessee General Assembly	Supplies and Materials	322.47
Terminix International	Prof Services Third Party	210.00
The Stoneridge Group LLC	Printing and Duplicating	2,760.00
The Stoneridge Group LLC	Communications	1,376.78
The Tennessean	Prof Services Third Party	19.95
United Parcel Service	Communications	101.20
Verizon Wireless	Communications	2,335.92
West Payment Center	Prof Services Third Party	4,252.00
Woodcuts Gallery and Framing	Supplies and Materials	4,416.40
Xerox Corporation	Rentals and Insurance	1,947.38